

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502400

Original

Cafe Dori Dhan Mill
Nappa Dori Pvt. Ltd. (Dhan Mill)
Dhan Mill Compound, 100ft Road, SSN Marg, Chhatarpur
New Delhi, 110074, Delhi-07, India
State : Delhi-07
Tel : 9560957023

Ship To
Cafe Dori Dhan Mill
House no. 225, Gall no. 7, 60 foot road, ,
(near MRF tyres shop), Chhatarpur pahadi,
New Delhi, 110074, Delhi-07, IN
Tel : 8700323436

Sales Invoice No : SDWSI2502400
Sales Invoice Date : 22-May-2025
Status : Posted
Cust Ref No : SO2505001842
Sales Order : 22-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2025

GSTIN NO:07AAECN3585A1ZN
PAN NO :
Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6.000	Case	364.4100	18	430.0038	2,580.02
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
Total			09.00					6,145.02

NAPPA DORI PVT. LTD.
STORE
22/5/25

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 702.46
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FOURTY FIVE AND TWO ONLY **Grand Total : ₹ 6,145.02**
Net To Pay ₹ 6,145

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,186.46	09.00%	196.78	09.00%	196.78	%		393.56
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	5,002.56		505.23		505.23		132.00	1,142.46

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

